CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate DAVID RITCHIE PO BOX 1788 SULPHUR, LA 70664 1788	2. Office Sought (Include title of office as well DISTRICT JUDGE CALCASIEU SECTION 3 DIV 3	OFFICE USE ONLY Report Number: 35847 Date Filed: 2/25/2013 Report Includes Schedules: Schedule E-1
3. Date of Election		
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report CPA RICHARD W CASIDAY		
Daytime Telephone (337)439-1986 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 25th day of February	, <u>2013</u> .	
David Ritchie Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,470.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,470.98

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,779.76	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 2,470.98	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 31,308.78	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FOCUS PO BOX 18710 GOLDEN, CO 80402	08/21/2012	SPONSORSHIP	\$ 250.00
OUTFITTERS INK PO BOX 13454 LAKE CHARLES, LA 70612	07/20/2012	SPONSORSHIP	\$ 150.98
SADA 101 N HUNTINGTON SULPHUR, LA 70663	05/14/2012	SPONSORSHIP	\$ 100.00
ST. LOUIS CATHOLIC HIGH GOLF CLUB 1620 BANK STREET LAKE CHARLES, LA 70601	03/13/2012	SPONSORSHIP	\$ 100.00
SULPHUR DANCE ACADEMY 1017 S BEGLIS PKWY SULPHUR, LA 70663	08/29/2012	SPONSORSHIP	\$ 600.00
SULPHUR DEVELOPMENTAL BASEBALL 101 N HUNTINGTON SULPHUR, LA 70663	05/11/2012	SPONSORSHIP	\$ 250.00
SULPHUR HIGH SCHOOL BASEBALL 101 N HUNTINGTON SULPHUR, LA 70663	01/20/2012	SPONSORSHIP	\$ 450.00
SULPHUR HIGH SCHOOL BASKETBALL 101 N HUNTINGTON SULPHUR, LA 70663	01/02/2012	SPONSORSHIP	\$ 200.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$2,100.98
4. TOTAL (optional - complete only on last page of this sch	edule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TREASURER OF THE STATE OF LOUISIANA PO BOX 44154 BATON ROUGE, LA 70804	08/31/2012	REPORT LATE FEE ASSESSMENT	\$ 120.00
VOLUNTEERS OF AMERICA 340 KIRBY STREET LAKE CHARLES, LA 70601	07/20/2012	SPONSORSHIP	\$ 100.00
WOUNDED WARRIORS PO BOX 758517 TOPEKA, KS 66675	07/14/2012	SPONSORSHIP	\$ 150.00
3. SUBTOTAL (optional)			\$370.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,470.98

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